

Board Meeting  
December 14-15, 2004

Agenda Item  
Attachment 6

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

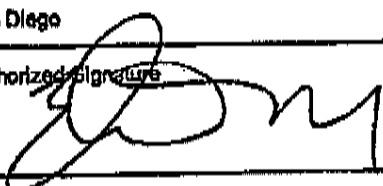
Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b> <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name San Diego		County San Diego	
Authorized Signature 		Title Environmental Services Department Director	
Type/Print Name of Person Signing Elmer L. Heap, Jr.	Date September 9, 2004	Phone (858) 492-5056	
Person Completing This Form (please print or type) John Theroux		Title Recycling Specialist II Environmental Services Department Waste Reduction & Enforcement Division	
Phone (858) 573-1284	E-mail Address jtheroux@sandiego.gov	Fax (858) 492-5089	
Mailing Address 9601 Ridgehaven Road Suite 320	City San Diego	State CA	ZIP Code 92123

## Section II—Cover Sheet

**This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.**

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2005

Is this a second request? ☐ No ☒ Yes Specific years requested. 2005  
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested                     %, for the years                     .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### **Section IIIA—TIME EXTENSION**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of San Diego continues to implement all of the SRRE selected programs and has implemented all of the programs described in its initial 1066 extension request but the full effect of the diversion won't be felt until Calendar Year 2005. This diversion is coming primarily from the diversion of biosolids which has finally taken full effect. Historically low interest rates have led to a construction and remodeling boom in San Diego resulting in substantial increases in mixed C&D waste. While San Diego County has many C&D recycling facilities that are capable of handling source-separated single commodity streams, there is no infrastructure currently available to process the large amounts of mixed demolition and remodeling debris that are being generated. The City intends to overcome this barrier by issuing an RFP for a contractor to operate a mixed C&D processing facility at the City's Miramar Landfill. Current plans are to permit this facility for a yearly throughput capacity of 500,000 tons which will make a significant contribution to the City's diversion rate. The City is also in the process of adopting a C&D Council policy that makes C&D recycling mandatory for all City forces and their contractors and requires that industry partner with the City to educate the private sector on recycling opportunities. If this policy is not successful in promoting the necessary diversion, the City plans to adopt an ordinance requiring C&D recycling. The City will also be conducting a base year/diversion study to assess whether the existing diversion is being accurately captured by the disposal based methodology.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Due to the length of time needed to obtain the necessary permits and then develop the facility, it is anticipated that the mixed C&D processing facility will be operational in the last quarter of Calendar Year 2005. Environmental documents will be submitted in October 2004 for CEQA review. The RFP to provide the mixed C&D processing facility will also be released in October 2004 with responses due in January 2005 with the contract tentatively being signed in April 2005. The full impact of our successful efforts to divert biosolids will also not be felt until 2005. The biosolids diversion rate has improved from 4.6% in Calendar Year 2002 to 89.7% in the first six months of Calendar Year 2004. In addition, the City has begun a process of working with stakeholders in the commercial and multi-family sectors to increase diversion which may result in the development of ordinances in 2005.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City of San Diego has implemented all feasible programs delineated in its SRRE and has included additional programs above and beyond those described initially. The City of San Diego is widely recognized for its innovative approaches to solid waste diversion and has gone beyond the scope of generally recognized practices to promote recycling and diversion strategies. The City has won numerous awards from a wide variety of organizations for its recycling, composting, and education programs, the most recent being a Bronze award from SWANA in September 2004 for our composting operation.

- 4. Provide any additional relevant information that supports the request.**

City of San Diego Environmental Services staff have developed several programs to increase diversion and promote markets for recyclables. This includes establishing: the previously mentioned City Council policy for C&D recycling which will include mandatory recycling for all City forces and their contractors and will be brought to Council for approval in the Fall of 2004; a city-wide Environmentally Preferable Purchasing Policy (EP3) which will be brought to Council for review in November, 2004; and the development of proposals for mandatory commercial, multi-family and single family recycling. In addition, Environmental Services is continuing to expand its curbside greens collection program city-wide as funds become available - 30,000 new homes received services in June 2004 and it is anticipated that there will be a series of incremental expansions during 2005. In August 2004, the City rolled out an aggressive recycling campaign with the slogan of "Recycle Or Else." This program, described at [RecycleorElse.com](http://RecycleorElse.com), included the development of themes using focus groups and surveys and includes billboards, signage for buses and refuse and recycling trucks, as well as supporting activities in the schools. Based on initial favorable responses to the campaign from all sectors, it is anticipated that we will see increased diversion as a result of this effort. The City continues to work with institutional food waste generators and to adapt operations at the Miramar Greenery to increase food waste diversion. We have consulted extensively with the San Diego Padres over the past 18 months and are midway through the development of a model outdoor facility recycling program which already includes recycling containers located throughout the stadium, paper and container recycling in the offices, greenery recycling and a commitment from Padres senior management to add food waste by the opening day of the 2005 season.

## Section IV A—PLAN OF CORRECTION

**A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.**

*Attach additional sheets if necessary.*

Residential %		25%	Non-residential %		75%	
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at:  www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION	
Concrete/Asphalt/Rubble	NEW	The City is releasing an RFP for a mixed C&D recycling facilitywith a capacity of 500,000 TPY to be sited at the Miramar landfill.	Tip fees, AB939 Fees	12/05	4%-6%	
Commercial On-Site Pickup	EXPAND	In the spring of 2005, ESD will bring a Mandatory Recycling Ordinance to City Council requiring recycling in all commercial buildings above a certain square footage or other threshold measurement.	AB939 fees	06/05	0.5%-3%	
Residential Curbside	EXPAND	In the spring of 2005, ESD will bring a Mandatory Recycling Ordinance to City Council requiring recycling in multi-family complexes meeting a to be determined threshold.	AB939 Fees	12/05	0.1%-1.0%	
Residential Curbside	EXPAND	In the spring of 2005, ESD will bring a Mandatory Recycling Ordinance to City Council requiring recycling in all single family residences	AB939 Fees	12/05	0.25%-0.5%	
Sludge (sewage/industrial)	EXPAND	ESD will continue to work with Metropolitan Waste Water Department to increase Biosolids Beneficial Use to 90%.	Waste water fees	01/05	3.5%	
Commercial Food Waste	EXPAND	ESD will continue outreach in the commercial sector including large venue facilities such as PETCO Park and Qualcomm Stadium to increase food waste	AB939 fees	12/05	0.1% - 0.2%	
		diversified Total Estimated Diversion Percent From New and/or Expanded Programs				8.45%-14.2%
		Current Diversion Rate Percent From Latest Annual Report				44.33%
		Total Planned Diversion Percent Estimated				52.78%-58.53%

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Other Policy Incentives	NEW	City Council C&D Recycling Policy, Environmentally Preferable Purchasing Policy, MROs for commercial, multi-family, and single family recycling	est. 07/05
Electronic, Print, Outreach and Schools	EXPANDED	"Recycle - Or Else" advertising campaign	09/04

### **Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).*

**1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

**2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?**

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

**4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.**

## Section IV B—GOAL ACHIEVEMENT

**Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.**  
*Attach additional sheets if necessary..*

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a>					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Procurement	NEW	Environmentally Preferable Purchasing Policy (EP3)	est. 01/05
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### **Section V – PARIS**

**Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.**

*Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at [www.ciwmb.ca.gov/LGCentral/PARIS/](http://www.ciwmb.ca.gov/LGCentral/PARIS/).*